DAAE20-00-T-0141 Attachment 002 Page 1 of 3

AMC CODE: 1G

Section C

PRON C20SACXX

TDP NO. 31-15-2318

TDPL DATE: 15 Mar 2000

ITEM NOMENCLATURE: Solenoid Assembly

NSN: 5945-01-218-7048

PART: 31-15-2318

ENGINEERING EXCEPTIONS: The following engineering exceptions apply to this procurement action:

1. Unless otherwise specified, the issues of the specifications and standards which are DOD adopted shall be those listed in the DODISS dated 1 JUL 99 with supplement dated 1 Sep 99. Unless otherwise specified, the issues of specifications and standards not listed in the DODISS shall be the issue of the nongovernment specifications and standards which were current on 15 March 2000.

- 2. OZONE DEPLETING SUBSTANCES: The contractor shall eliminate or minimize the use of hazardous materials in fabricating or testing the Solenoid Assembly. The contractor shall comply with local, state and federal environmental laws. The technical data provided to the contractor does not require the use of any ozone depleting substance (ODS). The contractor is requested to avoid the use of such substances in the completion of this contract.
- 3. All Specifications/Standards are Mandatory
- 4. The following engineering exceptions apply to the TDPL, 31-15-2318:
 - a. Delete drawing 31-15-2380 from the TDPL.
 - b. Delete the following Specifications/Standards from the TDPL:
 - 1. EA-G-1491
 - 2. 3-1040-279-12&P
 - 3. MIL-F-12070
 - 4. MIL-G-3056
 - 5. ANSI-ASTM D439
 - c. Replace PP-B-636 with ASTM D5118.
 - d. Replace PPP-T-76 with ASTM D5486, Type V.
 - e. Replace MIL-P-116 with MIL-STD-2073-1.
 - f. Delete Outstanding Engineering Change Y16-0060-001.

POC: Rich Dixon
PHONE: DSN 793-7153
RESUBMITTAL: NO

OFFICE: AMSSB-RSO-SMK (RI)
MYLARS REQUIRED: NO
DATE: 15 March 2000

AMC CODE: 1G

Section C

PRON C20SACXX

TDP NO. 31-15-2318

TDPL DATE: 15 Mar 2000

ITEM NOMENCLATURE: Solenoid Assembly

NSN: 5945-01-218-7048

PART: 31-15-2318

5. The following export control warning notice is applicable to this TDP:

NOTICE TO ACCOMPANY THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA

- A. Export of information contained herein, which includes, in some circumstances, release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulation (ITAR), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.
- B. Under 22 U.S.C. 2778 the penalty for unlawful export of items or information controlled under the ITAR is up to 2 years imprisonment, or a fine of \$100,000, or both. Under 50 U.S.C., Appendix 2401, the penalty for unlawful export of items or information controlled under the EAR is a fine of up to \$1,000,000, or five times the value of the exports, whichever is greater; or for an individual, imprisonment of up to 10 years, or a fine of up to \$250,000, or both.
- C. In accordance with your certification that establishes you as a "certified US contractor," unauthorized dissemination of this information is prohibited and may result in disqualification as a certified US contractor, and may be considered in determining your eligibility for future contracts with the Department of Defense.
- D. The US Government assumes no liability for direct patent infringement, or contributory patent infringement or misuse of technical data.
- E. The US Government does not warrant the adequacy, accuracy, currency, or completeness of the technical data.
- F. The US Government assumes no liability for loss, damage, or injury resulting from manufacture or use for any purpose of any product, article, system, or material involving reliance upon any or all technical data furnished in response to the request for technical data.
- G. If the technical data furnished by the Government will be used for commercial manufacturing or other profit potential, a license for such use may be necessary. Any payments made in support of the request for data do not include or involve any license rights.
- H. A copy of this notice shall be provided with any partial or complete reproduction of these data that are provided to qualified US contractors.

POC: Rich Dixon
PHONE: DSN 793-7153
RESUBMITTAL: NO

OFFICE: AMSSB-RSO-SMK (RI) MYLARS REQUIRED: NO

DATE: 18 January 2000

TECHNICAL STATEMENTS, CERTIFICATIONS & APPROVAL CLASS I OZONE DEPLETING CHEMICALS (ODC)

P.	A	R	Т	1
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A technical evaluation of the Procurement Request, C20SACXX, Solenoid Assembly, P/N 31-15-2318 was performed on 15 Mar 2000 and I do hereby state to the contracting officer that to the best of my knowledge and belief: 1. The above referenced procurement request is for a commercial item. Therefore, no review for ODC was performed. X 2. Based on a comparison of the specifications and standards contained in this PR and the DOD list of Military specifications and standards that call out the use of Ozone Depleting Chemicals (ODC), I have found no specifications or standards that require the use of a class I Ozone Depleting Chemical (ODC) or a requirement for the use of such a substance or that can be met only through use of such a substance. 3. Replacement substances or alternate technologies have been incorporated where applicable; therefore, this PR no longer contains any class I ODC or contractual requirements that can be met only by use of such a substance. These changes have been identified to the contracting officer in writing for inclusion in the solicitation Section C or the purchase description as changes to the appropriate technical documents. If this action is a modification or extension to an existing contract awarded before 1 June 1993 and meets the ODC review criteria, the ODC substitutes or alternate technology will result in an estimated ODC avoidance of pounds saved for each substitute used in modifications to existing contracts awarded before 1 June 1993) 4. This PR contains the following apecification or standard that require the use of class I ODC or requirements that can only be met by use of such a substance: | Estimated Pounds of ODC List of ODC Requirement(s)

Name: <u>Richard A. Dixon</u>
(Technical Evaluator/Reviewer)

Organization: AMSSB-RSO-SMK (RI)

Date: 15 Mar 2000

(If block 4 is checked, the approval pursuant to Section 326, Public Law 102-484 is provided below.)

20000266	31-15-2318	81361	EA-G-1491	SOLENOID ASSEMBLY
REQUEST/PRON ID:	DOCUMENT NUMBER:	DOCUMENT CAGE:	SPECIFICATION:	NOMENCLATURE:

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	DOCUMENT NOMENCLATURE	
I- REV DOCUMENT	NO OF SYM DATE	
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81361	D D	Ð	31-15-2318	001 001 F	15-MAR-95	SOLENOID ASSEMBLY	
81361	PL	щ	PL31-15-2318		29-AUG-94	PARTS LIST - SOLENOID ASSEMBLY	
81361	S	Æ	QAP31-15-2318		07-DEC-92	QAP - SOLENOID ASSEMBLY	
81361	D D	M	31-15-2380	001 001 F	25-JUL-90	WIRING SCHEMATIC	
9696	DQ	K	MS25036	- 100	N/A	TERMINAL LUG, CRIMP STE, COP INSUL RG TONGUE BLMTH TY 2	*
90696	DO	Ø	MS3367	001	N/A	STRAP, TIEDOWN	*
90696	DQ	K	MS51504	- 100	N/A	ELBOW, PIPETOTUBE, 90DECREES, MALEPIPEEND, 37DEGREESFLARE	*
90696	DG	ď	MS51846	001	N/A	NIPPLE, PIPE, STANDARD, BRASS OR COPPER	*

DAAE20-00-T-0141 Page 2 of 6 Attachment 003

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PACKAGING DRAWINGS AND DOCUMENTS

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SPL PKG INSTR - SOLENCID ASSEMBLY

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DOCUMENT NOMENCLATURE

Page 2

INSPECTION DRAWINGS AND DOCUMENTS

DOCUMENT NOMENCLATURE PREFIX DWG DRAWING/DOCUMENT -SHEET- REV DOCUMENT CODE SZE NUMBER NO OF SYM DATE CAGE

SPECIFICATIONS AND STANDARD

DOCUMENT NOMENCLATURE

REV DOCUMENT

AMD CHG SUPPL QPL NO. NO. NO.

DRAWING NUMBER

DIST NOTE STMNT

	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*		* #	*		* *	* *		* *	*	**
GENERATOR, SMOKE, ME HANICAL: REMOTE CONTROLLED, M54	BOXES, SHIP, FIBERFOAR: - USE ASTM-D1974 OR ASTM-D5118	TAPE, PACKAGING, PAPER (FOR CARTON SEALING)	TEST PROCEDURES FOR PACKAGING MATERIALS	ICES	TECHNICAL MANUAL	BAGS, SLEEVES AND TUBING-INTERIOR PACKAGING	CONNECTORS, ELECTRICAL, CIRCULAR THREADED GEN SPEC FOR	CAP AND PLUG, PROTECT: VE, DUST AND MOISTURE SEAL	CAP & PLUG, PROT, DUST & MOIST SEAL, / CAP PLUG, GP	FOG OIL	GASOLINE, AUTOMOTIVE COMBAT	INSULATION SLEEVING, SLEC., HEAT SHRINK., GENERAL SPEC.	PRESERVATION, METHOD: OF	SEALING COMPOUND, GASHET, HYDROCARBON FLUID, WATER RES	ENGINEERING DRAWING PRACTICES	AMMUNITION LOT NUMBELING	MARKING FOR SHIPMENT AND STORAGE	IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY	STD REQIS FOR SOLDERED ELEC & ELECTRONIC BOULPMENT		DOD MATERIEL PROCEDURES FOR DEV & APPLICATION OF PKG	AUTOMOTIVE GASOLINE		DIMENSIONING AND TOLERANCING	STD SPEC FOR CORRUGATED AND SOLID FIBERBOARD		AUTOMOTIVE TUBE FITTINGS	HYDRAULIC TUBE FITTINGS	AUTOMOTIVE PIPE FITT NGS
B 09-AUG-90	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	B N/A	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	- N/A	(REPLACED BY MIL-STD-2000)	- N/A	- N/A	(REPLACED BY ANSI-ASTM-D439)	- N/A	- N/A	(REPLACED BY ASTM-D4727)	A/N -	- N/A	- N/A
z	Z	Z	Z	Z	N	Z	≻	Z	Z	Z	N	Z	×	×	Z	×	Z	Z	Z		×	N		Z	Z		N	Z	N
EA-G-1491	PPP-B-636	PPP-T-76	FED-STD-101	FED-STD-H28	3-1040-279-12&P	MIL-B-117	MIL-C-5015	MIL-C-5501	MIL-C-5501-7	MIL-F-12070	MIL-G-3056	MIL-I-23053	MIL-P-116	MIL-S-45180	DOD-STD-100	MIL-STD-1168	MIL-STD-129	MIL-STD-130	MIL-STD-2000	MIL-STD-454	MIL-STD-2073-1	ANSI-ASTM-D439	ASTM-D439	ANSI-Y14.5-73	ASTM-D4727	PPP-F-320	SAE-J512	SAE-J514	SAE-J530

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OUTSTANDING	E 20
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	OUTSTANDING ENGINEERING CHANGES

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DOCUMENT NUMBER

	GEN
	M157
-	V16-0060
	09-OCT-92
	001
	S2C1502

EA-G-1491

TDPL LEGEND

THE NOTE COLUMN DESCRIPTION OF SYMBOLS IN

GO TO PREFIX CODE

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CONTRACTOR IS RESPONSIBLE IF THE PREFIX CODE IS DE, DRAWING IS PROVIDED FOR INFORMATION ONLY. FOR DEVELOPING AND PROVIDING HIS OWN INSPECTION AND TEST EQUIPMENT.

ALL OTHER PREFIX CODES, EQUIPMENT TO BE FURNISHED AS GFE/GFM. DRAWING/DOCUMENT SUPPLIED ONLY FOR SPECIFIC PART OR ASSEMBLY DRAWING

= REFERENCE DRAWING/DOCUMENT REF

= IF LISTED AS A SPECIFICATION IN THE HEADER OF THE TDPL, IGNORE THE * IN THE NOTE COLUMN, DOCUMENT IS SUPPLIED OTHERWISE, DOCUMENT NOT FURNISHED - TO BE OBTAINE) FROM: STANDARDIZATION DOCUMENT ORDER DESK BUILDING 4, SECTION D 700 ROBBINS AVENUE

IF NOT AVAILABLE, IMMEDIATELY ADVISE THE PROCURING CONTRACTING OFFICER. 19111-5094 PHILADELPHIA, PA.

NOT FURNISHED.

*

available from the contracting officer (This is in accordance with P.L. 102-484). Specifications and standards containing OZONE depleting substances (ODSs) and/or Additional information on these substances is NOT FURNISHED. COMMERCIAL SPECIFICATIONS AND STENDARDS MAY BE OBTAINED FROM THE PUBLISHERS. THEY ARE NOT AVAILABLE FROM GOVERNMENT SOURCES. CHLOROFLUOROCARBONS (CFCs). 11

OTHER SPECIAL NOTATIONS

A LETTER 'Y' UNDER THE QPL COLUMN OF THE SPECIFICATIONS AND STANDARDS SECTION THE NUMBER OF INDICATES THAT A QUALIFIED PRODUCTS LIST (QPL) IS REQUIRED. THE QPL IS THE SAME AS THE SPECIFICATION NUMBER. A 'DX' UNDER THE PREFIX CODE COLUMN OF THE PRODUCT DRAWINGS AND ASSOCIATED LISTS SECTION INDICATES THE DOCUMENT IS A SOURCE CONTROL DRAWING.

A DATE OF 'N/A' IN CONJUCTION WITH AN '*' IN THE NOTE COLUMN INDICATES THE DOCUMENT IS NOT UNDER THE CONTROL OF THE EDGEWOOD CHEMICAL BIOLOGICAL CENTER AND THE DOCUMENT IN EFFECT AT THE TIME OF THE SOLICITATION IS APPLICABLE

D D EXD

DOCUMENT SUMMARY LIST

Item: SOLENOID NSN: 31-15-2318

Control Number/PRON: C20SACXX

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
 - (4) Para 5.4.3.5.1. Minor deviations. Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
 - (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
 - (6) Page 56.Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract

requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

- (7) Para 5.4.4.5.1. Minor waivers. Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."
 - (8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".
- (9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."
- (10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."
 - (11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."
 - (12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".
- (13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

CONTRACT DATA REQUIREMENTS LIST DD FORM 1423 (MECHANIZED)

SYSTEM/ITEM: SOLENOID

CATEGORY: MISC

TO CONTRACT/PR: C20SACXX

1.	SEQUENCE NUMBER		14. DISTRIBUTION	
3. 4. 5.	TITLE OF DATA ITEM SUBTITLE DATA ITEM NUMBER CONTRACT REFERENCE TECHNICAL OFFICE 7. DD 8. AP 250 CO	P 9. DIST STA DE REQUIRED		
12.	FREQUENCY 11. AS OF DATE DATE OF 1ST SUBMISSION 13. D. REMARKS			
	A001		14.	
	ENGINEERING CHANGE PROPOSAL (EC		SEE ADDRESS COI DISTRIBUTION ATTACHED	DE / / / /
4.	DI-CMAN-80639B			
5.	MIL-STD-973	•		
6.	AMSSB-RSO-ADM(RI) 7. LT	8 9.**		
10.	ASREQ 11		15. TOTAI	0/0/0
12.	ASREQ 13.			
	REMARKS ECP SHORT FORM SHALL BE USED FO II ENGINEERING ACTIONS. **DIS IMPLEMENTED BY THE DOD CONFIGU	TRIBUTION STAT RATION MANAGER	EMENT WILL BE AS	SSIGNED AND
	A002		14.	
2.	REQUEST FOR DEVIATION (RFD)		SEE ADDRESS COI DISTRIBUTION ATTACHED	
4.	DI-CMAN-80640B			
5.	MIL-STD-973			
6.	AMSSB-RSO-ADM(RI) 7. LT	8 9.**		•
10.	ASREQ 11		15. TOTAI	0/ 0/ 0
12.	ASREQ 13.			
16.	REMARKS **DISTRIBUTION STATEMENT WILL FIGURATION MANAGER.	BE ASSIGNED AND	D IMPLEMENTED BY	THE DOD CON-

DAAE20-00-T-0141 Exhibit A Page 2 of 2

	A003 REQUEST FOR WAIVER (RFW)		14. SEE ADDRESS CODE DISTRIBUTION	/ /						
3.	REQUEST FOR WAIVER (REW)		ATTACHED	/ /						
4.	DI-CMAN-80641B									
	MIL-STD-973									
6.	AMSSC-HB-ADM(RI) 7. 1	LT 8 9.**								
10.	ASREQ 11		15. TOTAL	0/ 0/ 0						
12	ASREQ	13.								
16.	REMARKS **DISTRIBUTION STATEMENT FIGURATION MANAGER.	WILL BE ASSIGNED ANI	O IMPLEMENTED BY TH	· E DOD CON-						
1.	A004		14. SEE ADDRESS CODE	/ /						
2. 3.	NOTICE OF REVISION (NOR)		DISTRIBUTION ATTACHED							
4.	DI-CMAN-80642B									
5.	MIL-STD-973									
6.	AMSSB-RSO-ADM(RI) 7.	LT 8 9.**								
10	ASREQ 11		15. TOTAL	0/ 0/ 0						
12	ASREQ	13.								
16	16. REMARKS THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRE REVISION AFTER ECP APPROVAL. **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.									
ALI	THE ABOVE MAY BE SUBMITTE	D TO:								
U.S	MANDER C.ARMY SOLDIER AND BIOLOGIC CN: AMSSB-RSO-ADM (CDE QA C CK ISLAND,IL 61299-7390	AL CHEMICAL COMMAND ELL) BLDG.62,1 st floo	(SBCCOM) r,West Wing							